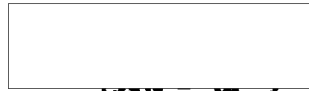


SECRET

25X1



15 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch**THROUGH : Monetary Branch**

25X1

**SUBJECT : [Redacted] - Travel Claim for
Period - 1 - 31 March 1956**

25X1

1. It is requested that a check in the amount of \$10.32 be drawn in favor of [Redacted] for mileage accrued and expenses incurred on behalf of Project Aquatone. Please send the check to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$10.32. This mileage allowance was authorized by Travel Order No. PCS/DCI Proj 75-56. The related advance of \$500.00 is charged against subject officer under General Ledger Account 144.3, advances to employees. Continuing, therefore, the following posting media are applicable:

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Ch. Ref. New

Dr.	886 600.1	1004-10-001	7960	02.1	\$5.10
Dr.	886 600.1	1004-10-001	7960	04.9	5.22
Dr.	144.3	[Redacted]			10.32

Cr.	144.3	[Redacted]			\$10.32
Cr.	Cash				10.32
Proof Totals					\$20.64 \$20.64

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1



**Authorized Certifying Officer
Project Comptroller**

Distribution:

O&I - Addressee

3- Voucher file

4 - Proj Pers file

5 - Chrono

RWS/jec